

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

5

1. CONTRACT/PURCH. ORDER/
ACREEMENT NO.
N68936-99-D-0029

2. DELIVERY ORDER/ CALL NO.
0001

3. DATE OF ORDER/CALL
2001Mar29

4. REQ/ PURCH. REQUEST NO.
N60530-0310-AAN2

5. PRIORITY
S1

6. ISSUED BY
CODE N68936
CDR NAWCWD CODE 2200000
ATTN: R. POST
(760) 939-4233
1 ADMIN CIR, BLDG 982
CHINA LAKE, CA 93555-6100

7. ADMINISTERED BY (if other than 6) CODE

SEE ITEM 6

ORIGINAL
IF STAMPED IN RED INK

8. DELIVERY FOB
☒ DEST
☐ OTHER
(See Schedule if other)

9. CONTRACTOR
CODE 1H996
TYBRIN CORPORATION
1283-A N EGLIN PKY
SHALIMAR FL 32579-1258

FACILITY

10. DELIVER TO FOR POINT BY (Date)
SEE SCHEDULE

12. DISCOUNT TERMS

11. MARK IF BUSINESS IS
☐ SMALL
☐ SMALL
☐ DISADVANTAGED
WOMEN-OWNED

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO
CODE
SEE SCHEDULE
ATTN:

15. PAYMENT WILL BE MADE BY
CODE SC1020

DFAS-COLUMBUS CENTER
DFAS-CO/SOUTHEAST
PO BOX 182225 EFT: T
COLUMBUS, OH 43218-2225

MARK ALL
PACKAGES AND
PAPERS WITH
IDENTIFICATION
NUMBERS IN
BLOCKS 1 AND 2.

16. TYPE
OF
ORDER

DELIVERY/
CALL
☒
PURCHASE
☐

This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
Reference your quote dated

Furnish the following on terms specified herein.

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED
(YYYYMMDD)

☐ If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE

See Schedule

18. ITEM NO.

19. SCHEDULE OF SUPPLIES/ SERVICES

20. QUANTITY
ORDERED/
ACCEPTED*

21. UNIT

22. UNIT PRICE

23. AMOUNT

SEE SCHEDULE

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle

24. UNITED STATES OF AMERICA

BY: Theodore W Fiske

CONTRACTING / ORDERING OFFICER

25. TOTAL \$6,145,629.00

29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN

☐ INSPECTED ☐ RECEIVED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

27. SHIP NO.

☐ PARTIAL
☐ FINAL

28. DO VOUCHER NO.

32. PAID BY

30. INITIALS

33. AMOUNT VERIFIED
CORRECT FOR

36. I certify this account is correct and proper for payment.

DATE

SIGNATURE AND TITLE OF CERTIFYING OFFICER

31. PAYMENT

☐ COMPLETE
☐ PARTIAL
☐ FINAL

34. CHECK NUMBER

35. BILL OF LADING NO.

37. RECEIVED AT

38. RECEIVED BY

39. DATE RECEIVED
(YYYYMMDD)

40. TOTAL
CONTAINERS

41. S/R ACCOUNT NO.

42. S/R VOUCHER NO.

SECTION A Solicitation/Contract Form

A-01 Award in accordance with Contractor Proposal

The Contractor's Proposal dated 8 February 2001 is hereby incorporated into this Task Order.

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Provide Combat Environment Simulation services.		Lot	\$	\$

Tactical Air Ranges Integration Facility (TARIF) Joint Navy Tactical Aircrew Combat Training System (TACTS) and Air Force Air Combat Training Systems (ACTS) Upgrade & Sustainment Project Support in accordance with the attached Statement of Work (SOW).

PURCHASE REQUEST NUMBER N60530-0310-AAN2

ESTIMATED LABOR COST NOT TO EXCEED
 ESTIMATED MATERIAL COST NOT TO EXCEED
 ESTIMATED TRAVEL COST NOT TO EXCEED
 CDRL COST
 TOTAL ESTIMATED COST

Base Fee

Maximum Award Fee

Material Fixed Fee

Total Cost Plus Award Fee

\$6,145,629

The fixed fee is calculated as a percentage of cost of materials other than Commercial Off the Shelf (COTS) items. Fixed Fee shall only be earned upon delivery of items ordered. Ordering of material does not entitle the contractor to receipt of the entire fixed fee amount listed above.

Tybrin shall earn [REDACTED] fixed fee as materials are provided under this task order. If Tybrin does not provide all the materials as described in this task order, Tybrin will not earn the total fixed fee listed above. Tybrin will only earn and be paid fixed fee in direct proportion to the materials actually provided.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	ACRN AA Funding			\$	\$
	COST - Estimated Cost Funding				
	Doc. No. N0001901WXB304R				
	PURCHASE REQUEST NUMBER N60530-0310-AAN2				
	ACRN AA Funded Amount				\$1,344,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	ACRN AB Funding COST - Doc. No. N0001901WXB311R PURCHASE REQUEST NUMBER N60530-1043-ACN2 ACRN AB Funded Amount			\$	\$
					\$644,920.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000103	ACRN AC FUNDING COST - Doc. No. NFY76210118800 PURCHASE REQUEST NUMBER N60530-1043-ABN2 ACRN AC Funded Amount			\$	\$
					\$442,000.00

B-01 SEVERABILITY

This Task Order is Non-Severable.

SECTION C Descriptions and Specifications**C-1 SPECIFICATIONS**

The work under this Task Order shall be in accordance with the Statement of Work, Attachment (1).

SECTION E Inspection and Acceptance**E-TXT-04 INSPECTION AND ACCEPTANCE (DESTINATION)**

Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity.

SECTION F Deliveries or Performance**F-TXT-01 TASK ORDER PERIOD OF PERFORMANCE (SPECIFIC DATES)**

The period of Performance of this Task Order is 29 March 2001 through 31 March 2004

SECTION G Contract Administration Data**ACCOUNTING AND APPROPRIATION DATA**

AA: 1711319 47HY 253 AAA1A 0 068342 2D 05324Q
AMOUNT: \$1,344,000.00

W04310009990

FUNDING JOB ORDER NO
ACRN: AA C535T1EC1X00 (Exp. 30 Sep 01)
AMOUNT:

QUANTITY

AB: 1711319 47HY 253 AAA1A 0 068342 2D 00806Q
AMOUNT: \$644,920.00

W06040009990

FUNDING JOB ORDER NO
ACRN: AA C535T1FC1X00 (Exp. 30 Sep 01)
AMOUNT:

QUANTITY

AC: 5713600 291 3621 652286 000000 00000 64735F 667100
AMOUNT: \$442,000.00

001043ABN200

FUNDING JOB ORDER NO
ACRN: AA C535T1CC1X00 (Exp. 30 Sep 01)
AMOUNT:

QUANTITY

SECTION H Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

The performance of this task order may involve information up to the Security Classification of Secret.

All classified matter shall be handled in accordance with the Basic Contract, the Contract Security Classification Specification – DD 254 attached to the Basic Contract and Attachment (1) Statement of Work.

H-TXT-02 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE

(a) The Contracting Officer has designated:

NAME Rosie Vorwerk

CODE 535D0002

MAIL ADDRESS NAVAIRWARCENWPNDIV
1 Administration Circle
China Lake, CA 93555-6100

TELEPHONE NO. 760-939-0260

as the authorized Contracting Officer's Representative (COR) for this contract/order.

(b) The COR is responsible for monitoring the performance and progress, as well as overall technical management of the orders placed hereunder and should be contacted regarding any questions or problems of a technical nature. In no event, however, will any understanding or agreement, modification, change order, or other matter deviating from the terms of the contract between the Contractor and any person other than the Contracting Officer be effective or binding upon the Government, unless formalized by proper contractual documents executed by the Contracting Officer prior to the completion of this contract.

(c) When, in the opinion of the Contractor, the COR requests effort outside the scope of the contract, the Contractor will promptly notify the Contracting Officer in writing. No action will be taken by the Contractor under such technical instruction until the Contracting Officer has determined if such effort is within the contract scope, and, if not, has issued a contract change.

H-TXT-03 DESIGNATION OF GOVERNMENT TECHNICAL ASSISTANT

(a) The Contracting Officer hereby designates the following as Technical Assistant for this contract:

NAME: Gerry Caffery

CODE: 539500D

MAIL ADDRESS: NAVAIRWARCENWPNDIV

1 Administration Circle
China Lake, CA 93555-6100

TELEPHONE NO: 760-939-0530

(b) The above person is responsible for monitoring the technical performance and progress of this contract and should be contacted regarding questions or problems of a technical nature. In no event, however, will any understanding or agreement, modification, change order, or other matter deviating from the terms of the contract between the Contractor and any person other than the Contracting Officer be effective or binding upon the Government, unless formalized by proper contractual documents executed by the Contracting Officer.

(c) When, in the opinion of the Contractor, the technical assistant or any other Government representative requests effort outside the scope of the contract, the Contractor will promptly notify the Contracting Officer in writing.

(d) On all problems that pertain to contract terms and conditions, the Contractor shall contact the Contracting Officer.

SECTION I Contract Clauses

CLAUSES INCORPORATED BY REFERENCE:

52.232-22	Limitation Of Funds	APR 1984
52.232-20	Limitation Of Cost	APR 1984

SECTION J List of Documents, Exhibits and Other Attachments

J-TXT-01 SECTION J - LIST OF ATTACHMENTS

ATTACHMENTS

TITLE	DATE	NO. OF PAGES
Statement of Work, Attachment (1)	25 Jan 01	6
TACTS/ACTS IPB, Attachment (2)	18 Jan 01	1
Award Fee Calculation Sheet, Attachment (3)	28 Mar 01	1
Contract Data Requirements List, Exhibit A	03 Nov 00	3

TACTS/ACTS UPGRADE & SUSTAINMENT PROJECT
STATEMENT OF WORK
25 January 01

1.0 SCOPE

The scope of this task order statement of work (SOW) requires the contractor to complete the following tasks as a team member of the Joint Navy Tactical Aircrew Combat Training System (TACTS) and Air Force Air Combat Training System (ACTS) Government/Industry Team.

2.0 APPLICABLE DOCUMENTS

The following documents are applicable in the performance of this SOW.

- 2.1 TARIF Program Office Process, Policy and Procedures Manual
- 2.2 TARIF Facility Policy and Procedures Manual
- 2.3 Most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB)

3.0 REQUIREMENTS

The Joint Navy Tactical Aircrew Combat Training System (TACTS) and Air Force Air Combat Training System (ACTS) Government/Industry Team developed the requirements included in this Task Order.

The required TACTS/ACTS software and hardware support will include the integration of common CCS Software on a common hardware platform (PC/NT). The testing of the software and hardware at the TARIF Facility will follow this integration. After successful test, the software and hardware will be the installed along with the necessary upgrades at the various TACTS/ACTS Air Force and Navy ranges. The common software baseline will be updated on a continuous basis to include additional capabilities as they are completed.

The following paragraphs call out the tasks and products required of the contractor. In all cases, the most current TACTS/ACTS Upgrade and Sustainment Primavera IPB with associated responsibilities and work levels shall apply (see Applicable Doc 2.1, 2.2 and 2.3). The contractor is expected to adjust resources to comply with the monthly changing TACTS/ACTS Upgrade and Sustainment Primavera IPB. The contractor shall perform in accordance with the TARIF Program Office Process, Policy and Procedures Manual, applicable document 2.1 and the TARIF Facility Policy and Procedures Manual, applicable document 2.2. These manuals detail the processes, criteria and testing parameters for software and hardware development for the following: Requirement Analysis/Allocation and Interface Definition, Preliminary Design, Detailed Design, Code and Unit Test, Integration, Formal Qualification Testing (FQT), Technical Evaluation (TECHEVAL), Site Installations and Acceptance Testing, Production, Program Management, Systems Engineering, Documentation and Facility support. In addition, facility processes and procedures are detailed in the TARIF Facility Policy and Procedures Manual, applicable document 2.2.

TACTS/ACTS UPGRADE & SUSTAINMENT PROJECT
STATEMENT OF WORK
25 January 01

The TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB) includes the following elements:

3.1 Requirements Analysis/Allocation and Interface Definition:

The contractor shall complete requirements analysis/allocation and interface definition tasks in accordance with applicable document 2.1, TARIF Program Office Process, Policy and Procedures Manual and 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB).

3.2 Preliminary Design:

The contractor shall complete preliminary design tasks in accordance with applicable document 2.1, TARIF Program Office Process, Policy and Procedures Manual and 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB).

3.3 Detailed Design:

The contractor shall complete detailed design tasks in accordance with applicable document 2.1, TARIF Program Office Process, Policy and Procedures Manual and 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB).

3.4 Code and Unit Test

The contractor shall complete code and unit test tasks in accordance with applicable document 2.1, TARIF Program Office Process, Policy and Procedures Manual and 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB).

3.5 Integration:

The contractor shall complete integration tasks in accordance with applicable document 2.1, TARIF Program Office Process, Policy and Procedures Manual and 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB).

3.6 FQT:

The contractor shall complete FQT tasks in accordance with the most current version of the project Software Test Description (STD), in applicable document 2.1 and 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB).

TACTS/ACTS UPGRADE & SUSTAINMENT PROJECT
STATEMENT OF WORK

25 January 01

3.7 TECHEVAL:

The contractor shall complete TECHEVAL tasks in accordance with the most current version of the project STD, in applicable document 2.1 and 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB).

3.8 Site Installations and Acceptance Testing:

The contractor shall complete site installation tasks in accordance with the most current version of the appropriate range's Site Installation Plan (SIP) and site acceptance testing in accordance with the most current version of the project STD, in applicable document 2.1 and 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB).

3.9 Production:

The contractor shall complete production tasks in accordance with applicable documents 2.1, TARIF Program Office Process, Policy and Procedures Manual, and 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB).

3.10 Project Management:

The contractor shall perform the project management tasks including managing contractor resources, provide inputs to the IPB and attending In-Process Reviews (IPR) in accordance with applicable documents 2.1, TARIF Program Office Process, Policy and Procedures Manual and 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB).

3.11 Systems Engineering Tasks:

The contractor shall complete system engineering tasks and in accordance with applicable document 2.1, TARIF Program Office Process, Policy and Procedures Manual and 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB).

3.12 Documentation:

The contractor shall complete documentation tasks in accordance with applicable document 2.1, TARIF Program Office Process, Policy and Procedures Manual and 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB). The contractor is not responsible for delivery of a complete documentation package, or any particular document. The

TACTS/ACTS UPGRADE & SUSTAINMENT PROJECT
STATEMENT OF WORK

25 January 01

contractor is part of the team that will create, update and review the documentation packages.

3.13 Facilities:

The contractor shall complete facilities tasks in accordance with applicable documents 2.1, TARIF Program Office Process, Policy and Procedures Manual, 2.2, TARIF Facility Policy and Procedures Manual and 2.3, the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB).

4.0 Special Considerations

4.1 Government Furnished Items

4.1.1 Facilities:

The contractor shall perform tasks at TARIF. The TARIF facility will be made accessible for use in performance of this Task Order. Scheduling of TARIF shall be in accordance with the TARIF Facility Process and Procedure Manual, applicable document 2.2 and 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB). Dedicated workspace will be provided by the Government.

4.2 Travel

The contractor will be required to travel in the performance of this Task Order. The Government estimates travel to consist of the travel called out in applicable document 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB). The contractor is expected to adjust resources to comply with the monthly changing TACTS/ACTS Upgrade and Sustainment Primavera IPB, applicable document 2.3.

Over the life of the task order, the contractor may be required to travel to the following sites one or more times. Depending on the actual requirement, the Team traveling will vary mix wise (Government, contractor).

Estimated travel locations are as follows:

21 US TACTS/ACTS Ranges

9 Interop Ranges (Fallon, Yuma, Oceana, Cherry Point, Beaufort, Tyndall, Gulfport, Key West, Wisconsin)

7 Interop Remote Sites (El Centro, Miramar, Savannah, Ft. Stewart, Camp LeJeune, Homestead, Lemoore)

1 Nellis)

**TACTS/ACTS UPGRADE & SUSTAINMENT PROJECT
STATEMENT OF WORK**

25 January 01

- 2 Alaska Ranges**
 - 1 Goldwater/Luke**
 - 1 UTTR (Hill)**
 - 2 US Training Ranges (Mountain Home, Cannon AFB)**
 - 2 Texas Surveillance Ranges**
 - 5 Other places**
 - Pax, Hill, San Diego (Cubic, Protogate), Los Angeles (GMM),**
 - Raytheon (RI)**
- Travel may be required to [REDACTED]

4.3 Material:

The contractor will be required to procure material in the performance of this Task Order. The Government estimates material to consist of the material called out in applicable document 2.3 the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB). The contractor is expected to adjust resources to comply with the monthly changing TACTS/ACTS Upgrade and Sustainment Primavera IPB, applicable document 2.3.

For performance of this Task Order, the contractor will be required to procure computer resources, "seats", utilizing the Navy Marine Corp. Internet (NMCI) contract. The cost for these "seats" is included in the material total. Prior written Contracting Officer approval shall be obtained before the contractor orders "seats" utilizing the NMCI contract.

4.4 Security:

The performance of this Task Order is classified at the level of Secret.

4.5 Monthly Status Reports:

In support of this task order, the contractor shall deliver a monthly Cost, Schedule and Status Report (C/SSR) in accordance with *CDRL A001*. The Contractor will deliver a monthly status report that includes a summary of work performed, problems encountered, problems resolved, current schedules and information, including period and cumulative funds/hours expended. This report will be provided to the Technical Coordinator no later than 10 working days following the end of the Contractor's monthly accounting period.

4.6 Technical Coordinator:

Gerry Caffery
Code 539500D
Telephone: 939-0530
Fax number: 939-2770

TACTS/ACTS UPGRADE & SUSTAINMENT PROJECT
STATEMENT OF WORK
25 January 01

Alternate Technical Coordinator:

Dave Baur
Code 535100D
Telephone: 939-0292
Fax number: 939-2770

- 4.7 **Delivery Schedule:** Work shall commence upon award of this task order. The delivery schedule will be based upon the most current TACTS/ACTS Upgrade and Sustainment Primavera Integrated Project Baseline (IPB).
- 4.8 **Project Costs:** The contractor shall provide Project Cost Report in accordance with 2.1 **TARIF** Program Office Process, Policy and Procedures Manual.

ACTIVITY ID	ACTIVITY TITLE	START	FINISH	GOVT HRS ESTIMATE	
1.0	CCSU INTEGRATION	1-Mar-01	30-Apr-01	960	
2.0	CCSU TECH EVAL	1-Mar-01	31-May-01	3940	
3.0	CCSU PRODUCTION	1-Mar-01	30-Sep-01	640	
4.0	CCSU INSTALLATION	1-Mar-01	31-Oct-01	4900	
5.0	6.3/6.0 UPGRADE				
5.1	Planning	1-Mar-01	31-Mar-01	320	
5.2	Requirements/Development	1-Apr-01	30-Jun-01	480	
5.3	Integration/Test/Install	1-Jul-01	31-Jan-02	6280	
	SUB-TOTAL			6080	
6.0	6.1 UPGRADE				
6.1	Planning	1-Jul-01	31-Dec-01	960	
6.2	Requirements/Development	1-Nov-01	31-Jul-02	9800	
6.3	Integration/Test/Install	1-Jul-02	31-Jan-03	6720	
	SUB-TOTAL			17280	
7.0	6.2 UPGRADE				
7.1	Planning	1-Jul-02	31-Dec-02	960	
7.2	Requirements/Development	1-Nov-02	31-Jul-03	9800	
7.3	Integration/Test/Install	1-Jul-03	31-Jan-04	6720	
	SUB-TOTAL			17280	
8.0	PROGRAM MANAGEMENT	1-Mar-01	31-Jan-04	7200	
9.0	SYSTEM ENGINEERING	1-Mar-01	31-Jan-04	4920	
10.0	CM/DM	1-Mar-01	31-Jan-04	4920	
11.0	DOCUMENTATION	1-Mar-01	31-Jan-04	1440	
12.0	FACILITY	1-Mar-01	31-Jan-04	4920	
13.0	MATERIAL				
13.1	FY01	1-Mar-01	30-Sep-01	N/A	\$900,000
13.2	FY02	1-Oct-01	30-Sep-02	N/A	\$100,000
13.3	FY03/04	1-Oct-02	31-Jan-04	N/A	\$100,000
	SUB-TOTAL				\$700,000
14.0	TRAVEL				
14.1	FY01	1-Mar-01	30-Sep-01	N/A	\$160,000
14.2	FY02	1-Oct-01	30-Sep-02	N/A	\$100,000
14.3	FY03/04	1-Oct-02	31-Jan-04	N/A	\$100,000
	SUB-TOTAL				\$360,000
	TOTAL			72480	

CES AWARD FEE
Contractor Fee Calculation Worksheet
 28-Mar-01

TASK ORDER:

0001

TASK ORDER TITLE:

NEW CES TARIFF TO

TOTAL AVAILABLE AWARD FEE:

[REDACTED]

AVAILABLE AWARD FEE ALLOCATION BY PERIOD:

PERIOD (6 mos each)	FROM (date)	TO (date)	PERCENTAGE OF TOTAL FEE	AVAILABLE AWARD FEE	EVENT/MILESTONE TO SUCCESSFULLY COMPLETE
1	<u>Date of Award</u>	31-Mar-01	[REDACTED]	[REDACTED]	Deferred because of late award
2	01-Apr-01	30-Sep-01	[REDACTED]	[REDACTED]	
3	01-Oct-01	31-Mar-02	[REDACTED]	[REDACTED]	
4	01-Apr-02	30-Sep-02	[REDACTED]	[REDACTED]	
5	01-Oct-02	31-Mar-03	[REDACTED]	[REDACTED]	
6	01-Apr-03	30-Sep-03	[REDACTED]	[REDACTED]	
7	01-Oct-03	31-Mar-04	[REDACTED]	[REDACTED]	
8			[REDACTED]	[REDACTED]	
9			[REDACTED]	[REDACTED]	
10			[REDACTED]	[REDACTED]	
			Total Award Fee Available		

Numbers in "PERCENTAGE OF TOTAL FEE" column must be integer numbers. Sum of "PERCENTAGE OF TOTAL FEE" column must equal 100.
 If numbers in the "AVAILABLE FEE POOL" column are not integer numbers (whole dollars without cents, those figures shall be truncated
 to whole dollars)

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Send completed form to the Government Printing Office Contracting Officer for the Contract/PR No. NAWC 535300D.

A. CONTRACT LINE ITEM NO. N60530-XXXX-AA-N2	B. EXHIBIT A	C. CATEGORY TDF <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> MGMT <input type="checkbox"/>
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D. SYSTEM/ITEM CBS Support	E. CONTRACT/PR NO. N68936-99-D-0029/30/31	F. CONTRACTOR CTA/Lockheed Martin/Tybrin
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Cost/Schedule Status Report (C/SSR)	3. SUBTITLE Monthly Status Report
---------------------------------	---	---

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81467-See Blk 16	5. CONTRACT REFERENCE SOW Para. 4.5	6. REQUIRING OFFICE NAWCWD
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7. DD 259 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION 40DARO
8. APP CODE N/A	11. AS OF DATE 0	13. DATE OF SUBSEQUENT SUBMISSION EOM+10 days	

14. REMARKS		15. DISTRIBUTION	
<p>Blk 4: Tailor DID as follows: Contractor format authorized provided that the DID is used as a guideline.</p> <p>An electronic copy of DI-MGMT-81467 can be found on the internet at : http://www.acq.osd.mil/log/lro/cmdm/dids/w0222w.pdf</p>		a. ADDRESSEE	b. COPIES
			Draft Reg Final
		NAWC 535300D	0 0 1
		NAWC 535D00D	0 1 0
		NAWC 220000D	0 0 1
		15. TOTAL	
		0 1 4	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
------------------	-----------------------	-------------

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
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7. DD 259 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	

14. REMARKS		15. DISTRIBUTION	
<p>INTENTIONALLY LEFT BLANK</p>		a. ADDRESSEE	b. COPIES
			Draft Reg Final
		15. TOTAL	

16. PREPARED BY Naval Air Warfare Center Weapons Division Point Mugu, CA 93042-5001	17. DATE 11/03/00	18. APPROVED BY <i>R.D. Vorwerk</i> R.D. Vorwerk	19. DATE 11/03/00
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17. Price Group
18. Estimated Total Price

17. Price Group
18. Estimated Total Price

DATA ITEM DESCRIPTION			Form Approved GSA No. 0704-0108	
2. TITLE PROGRAM PROGRESS REPORT		1. IDENTIFICATION NUMBER DI-NRPT-80555		
3. DESCRIPTION/PURPOSE 3.1 The Program Progress Report provides the Government with the means to evaluate and monitor the progress made by the contractor of tasks in accomplishing the goals established for the program.				
4. APPROVAL DATE (YYMMDD) 880330	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) G/2213	6a. DTC APPLICABLE	6b. GOSP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP 7.1 This data item description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirements as delineated in the contract. 7.2 This DID is applicable when the monitoring of the progress of a program is required on a periodic basis. 7.3 This DID supersedes DI-S-5002a, DI-E-5038a, and DI-A-5023.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER 64365
10. PREPARATION INSTRUCTIONS 10.1 <u>Format</u> . The Program Progress Report shall be in contractor's format. 10.1.1 <u>Title page</u> . The title page shall contain the following: 10.1.1.1 <u>Title</u> . The title shall identify the subject of the report, program name, or task. 10.1.1.2 <u>Name of contractor</u> . The name of the contractor preparing the report. 10.1.1.3 <u>Contract number</u> . The procurement instrument identification number. 10.1.1.4 <u>Key person</u> . The individual assigned to the task or who produced the report. 10.1.1.5 <u>Reporting Period</u> . The dates the reporting period begins and ends. 10.1.2 <u>Page size</u> . The report shall be on 8 1/2 x 11 inch or metric size A4 paper and typewritten or otherwise duplicated in nonfading ink. 10.2 <u>Content</u> . The report shall contain the following: 10.2.1 <u>Work summary</u> . A brief summary of work performed during the reporting period providing positive or negative comments. (Continued on page 2)				
11. DISTRIBUTION STATEMENT <u>DISTRIBUTION STATEMENT A</u> : Approved for public release; distribution is unlimited.				

Block 10, Preparation Instructions (Continued)

10.2.2 Schedule. A statement as to whether task or program is on schedule and if not, efforts planned to meet schedule shall be explained.

10.2.3 Studies. Discussion of all studies conducted during the reporting period and the results.

10.2.4 Experimental work/test procedures. An explanation of experimental work accomplished, description of test procedures applied (cite applicable military specification, paragraph number and test parameters), results of test and conclusions determined.

10.2.5 Designs. A description and illustration of all designs produced, along with required changes made to a previous design and a brief statement of any problems encountered.

10.2.6 Test equipment. Description, nomenclature and serial number of all test equipments used on the project including appropriate schematic or block diagrams.

10.2.6.1 List the serial number of all equipment(s) subjected to the testing.

10.2.6.2 Provide a brief description of all special test equipment designed or constructed for use on the project including appropriate schematic or block diagrams.

10.2.7 Test performed. Identification and description of all test(s) performed (cite applicable military specification, paragraph number, and test parameters).

10.2.7.1 Provide control settings of the test sample.

10.2.7.2 Resolutions of measurement equipment and range of input signals.

10.2.8 Failures. A brief explanation of any failures associated with test and appropriate, photographs, sketches, etc. to show failures, their causes or other unusual conditions.

10.2.9 Difficulties/problems. Describe any difficulties or problems encountered or which previously existed which could alter the progression of work along with recommendations of resolution.

10.2.10 Plan. Steps followed during execution of tasks.

10.2.11 Completion dates. Projected completion dates for each task.

10.2.12 Percentage. Percentage of task completed to date and percentage of allocated funds expended on tasks.

10.2.13 Additional information. Other information which may cause a significant change in the work schedule.